

EXHIBIT E

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**EXPENSE SUMMARY BY BUTZEL LONG FOR THE FIRST
INTERIM PERIOD OF JUNE 10, 2009 THROUGH SEPTEMBER 30, 2009**

EXPENSES	AMOUNT
Copies	\$464.22 ¹
Travel	\$284.00
Overtime	\$84.23 ²
EPIQ	\$11,659.79 ³
Messenger	\$12.50
Lien Search	\$109.00
Meals	\$122.87
Computer Research	\$8,279.26
Filing Fees	\$250.00
Total Expenses Requested	\$21,265.87

¹ These charges reflect a fee of \$0.18 per copy.

² These charges reflect 1.5 hours of overtime expenses paid for necessary secretarial services after normal closing hours.

³ These charges reflect EPIQ's fees for service of retention papers.